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Campaign Finance Receipts & Expenditures Report

7/27/2026

Kansas Public Disclosure Commission
901 S. Kansas Ave.
Topeka, KS 66612
Office (785) 296-4219
Fax (785) 296-2548
<https://kpsc.kansas.gov/>

Check only if appropriate ☐ Amended Filing ☐ Termination Report

Campaign Finance Candidate Name: **Kevin J Thompson**

Filing Report Address: **2253 McAdam**

Address2:

City: **Wichita** Zip: **67218** County: **Sedgwick**

Home Phone: **(316) 706-6487** Business Phone: **(316) 796-6487**

Office Sought: **State Representative** District: **86**

SUMMARY (covering the period from 1/1/2026 through 7/23/2026)

1	CASH ON HAND AT BEGINNING OF PERIOD		\$0.00
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$7,553.34
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$7,553.34
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$3,605.62
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$3,947.72
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) view/print	\$0.00

"I declare that this report, including any accompanying schedules and statements, has been examined by me and to the best of my knowledge and belief is true, correct and complete. I understand that the intentional failure to file this document or intentionally filing a false document is a class A misdemeanor."

Electronically filed on: 7/27/2026 11:54:23 PM

Signature of Candidate or Treasurer: **Ricky Lindsey**

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[Print this form](#) or [Go Back](#)**SCHEDULE A****CONTRIBUTIONS AND OTHER RECEIPTS****Candidate: Kevin J Thompson**

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Primary Total	General Total	Amount
		Cash, Check, Loan, E-funds, Other				
07/21/26	David Langford 12413 Catalina St Leawood KS 66209	Check	Retired	\$0.00	\$1,000.00	\$1,000.00
07/18/26	Charles Ralstin 6002 Murdock Wichita KS 67208	Check	Business	\$300.00	\$0.00	\$300.00
07/13/26	Marci Cunningham 857 S. Estelle St Wichita KS 67211	Credit Card		\$26.03	\$0.00	\$26.03
06/19/26	Mark Lazzo 8823 E. Clubside CT. Wichita KS 67206	Credit Card	Attorney	\$260.25	\$0.00	\$260.25
06/18/26	Travis Cunningham 250 North Terrace Wichita KS 67208	Credit Card	Retired	\$25.00	\$0.00	\$25.00
06/09/26	Ron Jarvis 4349 E. Bayley Wichita KS 67218	Check	Retired	\$1,000.00	\$0.00	\$1,000.00
05/23/26	Marci Cunningham 857 S. Estelle St Wichita KS 67211	Credit Card		\$26.03	\$0.00	\$26.03
05/06/26	Kevin Thompson 2253 McAdam St Wichita KS 67218	Cash	Business Owner - Barber	\$30.00	\$0.00	\$30.00

05/06/26	David Langford 12413 Catalina St Leawood KS 66209	Check	Retired	\$1,000.00	\$0.00	\$1,000.00
05/03/26	Travis Cunningham 250 North Terrace Wichita KS 67208	Check	Retired	\$800.00	\$1,000.00	\$1,800.00
05/03/26	Paula Cunningham 250 North Terrace Wichita KS 67208	Check	Sales	\$1,000.00	\$1,000.00	\$2,000.00
Total Itemized Receipts for Period						\$7467.31
Total Unitemized Contributions (\$50 or less)						\$76.03
Sale of Political Materials (Unitemized)						\$0
Total Contributions When Contributor Not Known						\$10.00
TOTAL RECEIPTS THIS PERIOD						\$7553.34

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[Print this form](#) or [Go Back](#)**SCHEDULE C****EXPENDITURES AND OTHER DISBURSEMENTS**

Candidate: Kevin J Thompson

Date	Name and Address	Purpose of Expenditure or Disbursement	Primary Total	General Total	Amount
06/24/26	McShane LLC 6950 O'Bannon Drive Las Vegas NV 89117	Electronic/Website Advertising Campaign website & Advertising	\$10.00	\$0.00	\$10.00
06/10/26	McShane LLC 6950 O'Bannon Drive Las Vegas NV 89117	Electronic/Website Advertising Campaign website & Advertising	\$1,600.00	\$0.00	\$1,600.00
06/02/26	Titan Signs 1455 S. Washington St Wichita KS 67211	Printing Signage	\$1,451.25	\$0.00	\$1,451.25
05/22/26	Campaign Graphics 95 Canyon Diablo Rd Sedona AZ 86351	Printing Campaign cards	\$449.59	\$0.00	\$449.59
05/20/26	Kevin Thompson 2253 McAdam St Wichita KS 67218	Filing Fee Run for Representative	\$50.00	\$0.00	\$50.00
05/13/26	Harland Clarke 15955 La Cantera Parkway San Antonio TX 78256	Printing Checks	\$29.45	\$0.00	\$29.45
Total Itemized Expenditures This Period					\$3590.29
Total Unitemized Expenditures of \$50 or less					\$15.33
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD					\$3605.62

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